PAYMENT	ECTIMATE CONTRACTOR						WWIZET:	05.27 B8
	ESTIMATE - CONTRACT PER	RFORMANCE		1. INVOI	CE RECEIVED DATE 13	May 2008		
For use	of this form, see ER 37 -2 -10 and ER	37 -345 -10		PAYM	ENT DUE DATE 27	May 2008		Sheet 1 of 8
2. CONTRACTOR AND ADDRES	SS Sevenson Environment	al Service	es Inc.	3. CONT	RACT NO.		4. DISTRIC	Т
2749 Lockport Road	Niagara Falls NY 14305			<u>W912</u>	DQ-04-D-0023 00	07	New Yo	ork District
5. DESCRIPTION OF WORK				6. APPR	OPRIATION AND PROJEC	Т	7. REQUIRE	ED COMPLETION DATE
Cornell-Dubilier El	ectronics OU-2 Demo			68-2	0-X-8145-0000		31 Mar	2009
8.LOCATION 333 Hamilton Boulev	ard, SP, NJ 07080			DBY THIS ESTIM 008 THRU 09		10. JOB ORDE	R NO.	11. <u>EST</u> IMATE NO.
ITEM	DESCRIPTION			CONTRACT			TOTAL TO	O DATE
NO. a	b b	QU.	ANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY UNIT f	AND	AMOUNT g
ITED BEOMAYCIAGO	contract line items - see attached she	eets)	<u> </u>		\$19,228,396.46		75%	\$14,392,978.28
S INPUT CISZALO								
5-19-0	A8000228786	A80	00022878	57				
NOTEDES MODIFICATIONS HRU R00005	75 % EARNINGS TO DATE 75 % LESS STORED MATERI		TOTAL CONTR	ACT .	\$19,228,396.46	TOTAL EARN		¢14 202 070 20
REMARKS	75 % LESS STORED MATERI	AL	TOTAL CONTR	AC1 ——	AUDITED BY	PIMO DATE E	ana ()	\$14,392,978.28 -
	ion (Cluster 1-11) and Site. HSACE CEFMS USED				IPAS INPUT	B.	ZWN	_
DW	96942498 (814)		DW96	094213	CERTIFIED	1/ 4	19-0	8
PAYEE	ESENTED FOR PAYMENT PER / 1			OUS RETAINED OUS OTHER DE	PERCENTAGE CERT	+	\$0.00	18.6
		0		OUS LIQUIDATE			\$0.00	And the second
SEVENSON ENVIRONMEN	TAL SERV			OUS PAYMENTS		\$10,728,2		
ATE 13 MAY 08	TITLE PRW NC	12	 	OUS EARNINGS		T//20/2		\$10,728,248.23
13. A	PPROVED AMOUNT	1	F. EARNI	NGS THIS PERIC	DD (TOTAL			\$3,664,730.05
•	quantities covered by this bill or estima		G. LESS	RETAINED PERC	ENTAGE		\$0.00	
- · · · · · · · · · · · · · · · · · · ·	that the quantities are correct and cors actually checked; that the quantities a		H. LESS	OTHER DEDUCT	IONS		\$0.00	
	ith the requirements of the contract or		I. TOTAL	DEDUCTIONS T	THIS PERIOD (G + H)			\$0.00
instrument involved.			 	NAGE REFUND			\$0.00	
IGNATURE Pateus	10 James	DATE		R REFUNDS	DEDIOD (1 + K)		\$0.00	40
Patrick Nejand		14May 02		REFUNDS THIS DATED DAMAGES				\$0.00 \$0.00
Contracting Officer	5 Representative	······································			ACTOR)(F -I + L -M)			\$3,664,730.05
ONTRACTING OFFICER APPR		DATE		O DATE - ALL IN		ni eni manini	(33,001,730.03
Neal F. Kolb Administrative Cont		4May Of	1)	RCENTAGE(A+0	G-J) \$0.00			

	DAVMENT	ESTIMATE - CONTRACT PERFORMANCE (Continuation)	2. CONTRACT N	O.		
'	(Albertal	PAYMENT ESTIMATE CLIN DETAILS	Continuation)	W912DQ-04	-D-0023 0007		Sheet 2 of 8
	,						F07/4475 440
i		ADDRESS Sevenson Environmental Ser	vices Inc.		ERED BY THIS ESTIMATE		ESTIMATE NO.
2749 L	ockport	Road Niagara Falls NY 14305		FROM 10 Apr	2008 THRU 09 Ma	y 2008	15
ITEM	MOD.	DESCRIPTION		CONTRACT			TO DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	AMOUNT
а	b	С	d	е	f	g	h
00001A		S-0001 Removal & Relocation or Disposal o		Ex. 4	4 - CBI		\$3,832.19
00001B	R00001	S-001 Supplementary Sch Option 1 Removal					\$39,642.00
00001C	R00002	Removal & Relocation or Disposal of Furni					\$40,836.12
00002A		S-002 Removal & Disposal of Underground S					\$0.00
00002B	R00001	Option 1 Removal & Disposal of Undergroun					\$0.00
00002C	R00002	Removal & Disposal of Underground Storage					\$0.00
00003A		S-003 Removal & Disposal of Hazardous Woo					\$0.00
00003B	R00001	Removal & Disposal of Hazardous Wood Floo					\$0.00
00003C	R00002	Removal & Disposal of Hazardous Wood Floo					\$0.00
00004A		S-004 Demolition, Handling/Stockpiling, Sa					\$0.00
00004B	R00001	Demolition, Handling/Stockpiling, Samplin					\$76,221.54
00004C	R00002	Demolition, Hand./Stock., Sampling & Disp					\$0.00
00005A		S-005 Demolition, Handling/Stockpiling, Sam					\$0.00
00005B	R00001	Demolition, Handling, Sampling & Off-Site					\$0.00
00005C	R00002	Demolition, Hand./Stock.,Sampling & Dispo					\$0.00
00006A	110000	S-006 Excavation, Handling, Stockpiling, Sam					\$0.00
00006B	R00001	Excavation, Handling, Sampling &Off-Site					\$0.00
00006C	R00002	Excavation, Hand./Stock., Sampling & Off-S					\$0.00
00007A		S-007 Excavation, Handling/Stockpiling, Sam					\$0.00
00007B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00007C	R00002	Excavation, Hand/Stock, Sampling and Off-si					\$0.00
00008A	100002	S-008 Excavation, Handling, Sampling&Off-Si					\$0.00
00008B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00008C	R00002	Excavation, Hand./Stock., Samp.&O. Disposal					\$0.00
00009A	100002	S-009 Excavtion, Handling, Sampling&Off-Sit					\$0.00
00009B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00009C	R00001	Excavation, Hand/Stock., Sampl &Off-siteDis					\$0.00
00003C	100002	S-010 General Utility Management					\$65,217.14
00010A 00010B	R00001	General Utility Management					\$70,244.83
00010B	R00001	General Utility Management					\$70,244.83
00010C	200002	S-011 Geophysical Survey Scan Around Buil					\$7,273.00
00011R	R00001	Geophysical Survey Scan Around Buildings					\$0.00
00011B	R00001	Geophysical Survey Scan Around Buildings					\$0.00
00011C		S-012 Asbestos Abatement					\$130,167.00
00012R	R00001	Asbestos Abatement					\$862,178.00
00012B	R00002	Asbestos Abatement					\$862,178.00
00013A	110000	Additional Asbestos Abatement					\$28,517.65
							. = = , = =
		TOTALS THIS PAGE			,		2,266,484.05

	PAYMENT	ESTIMATE - CONTRACT PERFORMANCE (Continuation)	2. CONTRACT NO	Э.		
		PAYMENT ESTIMATE CLIN DETAILS		W912DQ-04	-D-0023 0007		Sheet 3 of 8
2 CONTRA	CTOR AND		.				507114175.110
1		ADDRESS Sevenson Environmental Ser	rvices Inc.		RED BY THIS ESTIMATE		ESTIMATE NO.
2749 L	ockport	Road Niagara Falls NY 14305		FROM 10 Apr	2008 THRU 09 Ma	ay 2008	15
ITEM	MOD.	DESCRIPTION		CONTRACT		TOTAL	O DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT	****	QUANTITY AND	
а	ь	С	UNIT	PRICE e	AMOUNT f	UNIT g	AMOUNT h
000137	B00001			Ex.	4 - CBI		
00013B 00013C	R00001 R00002	Additional Asbestos Abatement Additional Asbestos Abatement					\$28,815.95
00013C	R00002	S-014 Dense Graded Aggregate					\$54,601.17
i e	D00001	Dense Graded Aggregate					\$33,944.69
00014B	R00001						\$140,378.23
00014C	R00002	Dense Graded Aggregate					\$286,925.11
00015A		S-015 Bituminous Surface					\$82,620.00
00015B	R00001	Bituminous Surface Coarse					\$170,321.13
00015C	R00002	Bituminous Surface Coarse					\$226,860.75
00016A		S-016 Temporary Facilities					\$125,970.88
00016B	R00001	Temporary Facilities					\$220,449.04
00016C	R00002	Temporary Facilities					\$125,970.88
00017A		S-017 Air Monitoring					\$100,129.32
00017B	R00001	Air Monitoring					\$175,226.31
00017C	R00002	Air Monitoring					\$100,129.32
010002	R00002	General Conditions					\$203,539.05
010003	R00002	Above Grade Structure Demolition & Off-Si					\$260,703.00
010004	R00002	Below-Grade Structure Demolition & Off-si					\$0.00
010005	R00002	Removal&Disposal of PCBand/or Mercury Con	- 1-4				\$4,416.00
010006	R00002	Demolition, Hand/Stock, Sampling & Off-site					
	R00004	Demolition, Hand/Stock, Sampling & Off-site					
		Revised Amount CLIN 010006					\$0.00
010007	R00002	Excavation, handl./Stock., Sampling &Off-s	_				\$0.00
010008	R00002	Excavation, Handl./Stock., Sampling & On-si					\$0.00
010009	R00002	Excavation, Handl./Stock., Sampling & Off-					\$0.00
010010	R00002	Controlled Low Strength Material					\$0.00
010011	R00002	Geotextile					\$5,987.60
010012	R00002	Water Handling, Temporary Storage, & Off-					\$5,119.00
0106	R00004	Cl 1-06 Demolition, Handling/Stockpiling,					\$494,978.40
020002	R00002	General Conditions cluster 2					\$195,564.60
020002	R00002	Above Grade Structure Demolition & Off-Si					
020003	R00002	Below-Grade Structure Demolition & Off-Si					\$388,007.00
020005	R00002	Removal & Disposal of PCB and/or Mercury					\$0.00
020005	R00002	Demolition, Handl./Stock., Sampling, & Off					\$4,352.00 \$397,741.00
020007	R00002	Excavation, Handl./Stock., Sampling & Off-S					1
020007	R00002	Excavation, Handl./Stock., Sampling & On-S					\$0.00
020009	R00002	Excavation, Handl/Stock., Sampling & Off-Si					\$0.00
020003	R00002	Controlled Low Strenght Material					\$0.00
320010		concretted now offengile material					\$0.00
			_				
		TOTALS THIS PAGE					3,832,750.43
ENG FORM			A		<u> </u>		<u></u>

	PAYMENT	ESTIMATE - CONTRACT PERFORMANCE (Continuation)	2. CONTRACT NO	Э.		
,	,	PAYMENT ESTIMATE CLIN DETAILS	,	W912DQ-04	-D-0023 0007		Sheet 4 of 8
3. CONTRA	CTOR AND	ADDRESS Sevenson Environmental Ser	vices Inc.	4. PERIOD COVE	RED BY THIS ESTIMAT	TE	ESTIMATE NO.
2749 L	ockport	Road Niagara Falls NY 14305		FROM 10 Apr	2008 THRU 09 I	May 2008	15
ITEM	MOD.	DESCRIPTION		CONTRACT		TOTAL	TO DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT	A.401.11.T	QUANTITY AND	AMOUNT
а	ь	с	UNIT d	PRICE e	AMOUNT f	UNIT	AMOUNT h
000011	Doonoo	Geotextile	<u> </u>	Ex.	4 - CBI		\$6,722.10
020011 020012	R00002 R00002	Water Handling, Temporary Storage, & Off-					\$5,099.00
0300012	R00002	Work Plans (Cluster 3)					\$0.00
030001	R00001	Cluster 3 General Conditions					\$183,679.65
030002	R00001	Above Grade Structure Demolition & Off-si					\$113,441.00
030003	R00001	Below-Grade Structure Demolition & Off-si					\$0.00
030001	R00001	Removal & Disposal of PCB &/or Mercury Co					\$4,579.00
030006	R00001	Demolition, Handling/Stockpiling, Samplin					\$431,460.40
030007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030010	R00001	Controlled Low Strenght Material CL 3					\$0.00
030011	R00001	Geotextile CL 3					\$5,120.00
030012	R00001	Water Handling, Temporary Storage, & Off-					\$5,099.00
0301	R00003	C13-001 Option 1 Work Plans Addendums Clu	_				\$0.00
0302	R00003	C13-002 Option 1 General Conditions Clust					
	R00005	Lump Sum Unit Price Increase					
		Revised Amount CLIN 0302					\$40,800.00
0303	R00003	C13-003 Option 1 Pre-Excavation Sampling					\$16,880.49
0304	R00003	C13-004 Option 1 Excavation, Handling & O					\$546,412.80
0305	R00003	C13-005 Option 1 Excav., Handl., Sampl. &Of					
	R00005	C13-005 Option 1 Excav., Handl., Sampl.&Of					
		Revised Amount CLIN 0305					\$0.00
0306	R00003	C13-006 Option 1 Excavation, Handl, Sampli					
0300	R00005	C13-006 Option 1 Excavation, Handl, Sampli					
	ROOGS	Revised Amount CLIN 0306					\$0.00
0207	200000						
0307	R00003	C13-007 Option 1 Excavation, Handling,&Of C13-007 Option 1 Excavation, Handling,&Of					
	ROUGUS	Revised Amount CLIN 0307					\$0.00
0308	R00003	C13-008 Option 1 Dense Graded Aggregate C					\$0.00
0308	R00003	C13-009 Option 1 Bituminous Surface Cours					\$0.00
0310	R00003	C13-010 Option 1 Perimeter Air Monitoring					\$6,600.00
0311	R00003	C13-011 Geotextile Option 1 Cluster 13					\$0.00
0312	R00003	C13-012 Option 1 Backfill & Grading (Clus					\$0.00
0313	R00003	C13-013 Option 1 Site Restoration (Cluste					\$0.00
0314	R00003	C13-014 Option 1 Fencing					\$0.00
		TOTALS THIS PAGE					1,365,893.44

. '		PAYMENT ESTIMATE CLIN DETAILS	.,,	W912DQ-04	-D-0023 0007		Sheet 5 of 8
3. CONTRA	ACTOR AND	ADDRESS Sevenson Environmental Ser	vices Inc.	4. PERIOD COVE	RED BY THIS ESTIMAT	E	ESTIMATE NO.
2749 L	ockport	Road Niagara Falls NY 14305		FROM 10 Apr	2008 THRU 09 N	May 2008	15
ITEM	MOD.	DESCRIPTION		CONTRACT		TOTAL 1	TO DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	AMOUNT
а	b	С	d	e	f	g	h
a 0315 0316 0317 0318 0319 0320 040001 040002 040003 040004 040005 040006 040007 040008 040009 040010 040011 040012 050002 050003 050004 050005 050006 050007 050008 050009 050010 050011 050012 060001 060002	R00003 R00003 R00003 R00003 R00003 R00005 R000002 R00002 R00001 R00001	C13-015 Option 1 Water Handling, Temporar C13-016 Option 1 Post Excavation Sampling C13-018 Option 1 Post Excavation Dioxin S C13-019 Option 1 Exc., Handl., Stock., Samp CL13-020 Option 1/On-site Treatment, Handl Work Plans Cluster 04 General Conditions Cluster 4 Above Grade Structure Demolition & Off-sit Below-Grade Structure Demolition & Off-sit Below-Grade Structure Demolition, Samplin Excavation, Handling/Stockpiling, Samplin Excavation, Handling/Stockpiling, Samplin Excavation, Handling/Stockpiling, Samplin Excavation, Handling/Stockpiling, Samplin Controlled Low Strength Material Geotextile Water Handling, Temporary Storage, and Off General Conditions Cluster 5 Above Grade Structure Demolition and Off-Below-Grade Structure Demolition & Off-Si Removal & Disposal of PCB &/or Mercury Co Demolition, Handl./Stock., Sampling & Off-S Excavation, Handl./Stock., Sampling & Off-S Excavation, Handling/Stockpiling Excavate Excavation, Handl./Stock., Sampling & Off-Si Controlled Low Strength Material Geotextile Water Handling, Temporary Storage, & Off-Work Plans CL 06 General Conditions Cl 06	d		1 4 - CBI	g	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$111,397.77 \$169,901.00 \$0.00 \$4,102.00 \$53,878.50 \$0.00 \$0.00 \$0.00 \$1,634.50 \$5,099.00 \$183,428.19 \$241,396.00 \$183,428.19 \$241,396.00 \$183,428.19 \$241,396.00 \$0.00 \$1,634.50 \$5,099.00 \$1,634.50 \$5,099.00 \$1,634.50 \$0.00 \$1,634.50 \$5,099.00 \$1,634.50 \$0.00 \$1,634.50 \$
060003 060004	R00001 R00001	Above Grade Structure Demolition & Off-Si Below Grade Structure Demolition & Off-Si					\$51,422.00 \$0.00
060005	R00001	Removal & Disposal of PCB and/or Mecury C					\$4,352.00
060006	R00001	Demolition, Handling/Stockpiling, Samplin					\$55,720.00
060007 060008	R00001 R00001	Excavation, Handling/Stockpiling, Samplin Excavation, Handling/Stockpiling, Samplin					\$0.00 \$0.00
		TOTALS THIS PAGE	-		1 <u>.</u>		1,365,135.74

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)

2. CONTRACT NO.

PAYMENT ESTIMATE CLONETALS W912DQ-04-D-0023 0007 Sheet 6 of 8	f				2. CONTRACT N	0		
SCONTRACTOR AND ADDRESS Sevenson Environmental Services Inc.	1	PAYMENT	'ESTIMATE - CONTRACT PERFORMANCE (Continuation)				Sheet 6 of 8
TFEM		•	PAYMENT ESTIMATE CLIN DETAILS		W912DQ-04	1-D-0023 0007		Brieds of or o
NO. NO. CONTRACT SOUTH CONTRACT	3. CONTRA	CTOR AND	ADDRESS Sevenson Environmental Ser	vices Inc.	4. PERIOD COVI	ERED BY THIS ESTIMATE		ESTIMATE NO.
NO	2749 L	ockport	Road Niagara Falls NY 14305		FROM 10 Apr	r 2008 THRU 09 M a	ay 2008	15
NO	ITEM	MOD	DESCRIPTION		CONTRACT		TOTAL	TO DATE
NO. NO. COMMINDS DETERMINED UNIT PRICE AMOUNT UNIT AMOUNT G N			1	QUANTITY AND	······			
Booose	NO.	NO.	CONTRACT LINE ITEMS	UNIT	PRICE	AMOUNT		
Second S	а	b	С	d		T T	g	n
Second Record Record Second S	060009	R00001	Excavation, Handling/Stockpiling, Samplin		Ex.	. 4 - CBI		\$0.00
Second R00001 R00001 Water Handling, Temporary Storage, and Of Sp.090-3 R00002								\$0.00
Second S	1	1	_					\$1,062.30
Second S	4	ľ						\$5,099.00
General Conditions Cluster 7 Above Grade Structure Demolition & Off-Si Sci.59.10 Sci								\$0.00
Above Grade Structure Demolition & Off-Si Below Grade Structure Demolition & Dispos 070005 Removal & Disposal of PCB and/or Mercury 070006 Demolition, Nandling/Stockpiling, Samplin 070007 Excavation, Nandling/Stockpiling, Samplin 070009 Excavation, Nandling/Stockpiling, Samplin 070009 Excavation, Nandling/Stockpiling, Samplin 070009 Controlled Low Strength Material 070011 Controlled Low Strength Material 070012 Removal & Disposal of PCB and/or Mercury 080001 ROS001 ROS001 ROS001 ROS001 ROS001 ROS001 ROS001 ROS001 ROS001 ROS003 ROS001 ROS003 ROS001 ROS003 ROS001 ROS003 ROS004 ROS004 ROS005 ROS001 ROS006 ROS006 ROS001 ROS006 ROS001 ROS001 ROS006 ROS001 ROS001 ROS006 ROS001 ROS001 ROS006 ROS001 ROS006 ROS001 ROS001 ROS006 ROS001 ROS001 ROS006 ROS001 ROS001 ROS006 R			General Conditions Cluster 7					\$114,722.19
Second S			l F					\$61,591.00
			1 .					\$0.00
Demolition, Handling/Stockpiling, Samplin Excavation, Handling/Stockpiling, Samplin Excavation, Handling/Stockpiling, Samplin So. 0 So. 0 Secavation, Handling/Stockpiling, Samplin So. 0 So. 0 Secavation, Handling/Stockpiling, Samplin So. 0			l I					\$4,241.00
070007 Excavation, Handling/Stockpiling, Samplin Excavation, Handling/Stockpiling, Samplin S0.0	1		!					\$139,103.20
Oronope	ì		<u> </u>					\$0.00
D70009 Excavation, Handling/Stockpiling, Samplin S0.0 Controlled Low Strength Material S0.0 S0.	•							\$0.00
Controlled Low Strength Material So. 0 Geotextile Sc. 658.6 Sc. 059.0 Sc. 059.	i i							\$0.00
Geotextile	B							\$0.00
070012 080001 080002 R00001 080004 R00001 080006 R00001	i .		1					\$2,658.60
R00001 R00001 R00001 R00001 General Conditions Cluster 8 (bldgs 13, 1 S237,263.4 S			1					\$5,099.00
R80002 R00001 General Conditions Cluster 8 (bldgs 13, 1 R00001 R00001 Above Grade Structure Demolition & Off-Si S349,393.0	1	POODO						\$0.00
R00001	1	1						\$237,263.45
080004 (080005 (080001 (080005 (080006 (08006		1	· · · · · · · · · · · · · · · · · · ·					\$349,393.00
Removal & Disposal of PCB &/or Mercury Co		1	t i					\$121,451.25
080006 R00001 Demolition, Handling/Stockpiling, Samplin		i	1					\$4,780.00
080007 R00001 Excavation, Handling/Stockpiling, Samplin \$0.0 080008 R00001 Excavation, Handling/Stockpiling, Samplin \$0.0 080010 R00001 Controlled Low Strength Material \$0.0 080011 R00001 Geotextile \$2,180.0 080012 R00001 Water Handling, Temporary Storage, & Off- \$9,527.0 090001 R00001 General Conditions Cluster 09 \$109,007.9 090004 R00001 Above Grade Structure Demolition & Off-Si \$30,328.0 090005 R00001 Removal & Disposal of PCB &/or Mercury Co \$4,241.0 090007 R00001 Excavation, Handling/Stockpiling, Sampling \$0.0 090008 R00001 Excavation, Handling/Stockpiling, Sampling \$0.0 090009 R00001 Excavation, Handling/Stockpiling, Sampling \$0.0 090009 R00001 Excavation, Handling/Stockpiling, Sampling \$0.0 090009 R00001 Excavation, Handling/Stockpiling, Sampling \$0.0	•	1	1					\$180,801.30
080008 R00001 Excavation, Handling/Stockpiling, Samplin \$0.00 080010 R00001 Controlled Low Strenght Material \$0.00 080011 R00001 Geotextile \$2,180.00 080012 R00001 R00001 Water Handling, Temporary Storage, & Off- 090001 R00001 R00001 General Conditions Cluster 09 \$0.00 090002 R00001 R00001 Below-Grade Structure Demolition & Off-Si \$30,328.00 090005 R00001 R		1	1					\$0.00
080009 R00001 Excavation, Handling/Stockpiling, Samplin \$0.0 080010 R00001 Controlled Low Strength Material \$0.0 080012 R00001 Water Handling, Temporary Storage, & Off- \$2,180.0 09001 R00001 Work Plans Cl 09 \$0.0 090002 R00001 General Conditions Cluster 09 \$109,007.9 090003 R00001 Below-Grade Structure Demolition & Off-Si \$30,328.0 090005 R00001 Removal & Disposal of PCB &/or Mercury Co \$4,241.0 090006 R00001 Excavation, Handling/Stockpiling, Sampling \$22,992.2 090008 R00001 Excavation, Handling/Stockpiling, Sampling \$0.0 090009 R00001 Excavation, Handling/Stockpiling, Sampling \$0.0 090009 R00001 Excavation, Handling/Stockpiling, Sampling \$0.0		i .	l l					\$0.00
080010 R00001 R0		I .						\$0.00
080010 R00001 Geotextile \$2,180.0 080012 R00001 Water Handling, Temporary Storage, & Off- \$9,527.0 090001 R00001 Work Plans Cl 09 \$0.0 090002 R00001 General Conditions Cluster 09 \$109,007.9 090003 R00001 Above Grade Structure Demolition & Off-Si \$30,328.00 090005 R00001 Below-Grade Structure Demolition & Off-Si \$0.0 090005 R00001 Removal & Disposal of PCB &/or Mercury Co \$4,241.0 090006 R00001 Demolition, Handling/Stockpilin, Sampling \$22,992.2 090007 R00001 Excavation, Handling/Stockpiling, Sampling \$0.0 090009 R00001 Excavation, Handling/Stockpiling, Sampling \$0.0 090009 R00001 Excavation, Handling/Stockpiling, Sampling \$0.0 090009 R00001 Excavation, Handling/Stockpiling, Sampling \$0.0	ł .	l .	_ "					\$0.00
080012 R00001 Water Handling, Temporary Storage, & Off- 090001 R00001 Work Plans Cl 09 \$0.0 090002 R00001 General Conditions Cluster 09 \$109,007.9 090003 R00001 Above Grade Structure Demolition & Off-Si \$30,328.0 090004 R00001 Below-Grade Structure Demolition & Off-Si \$0.0 090006 R00001 Removal & Disposal of PCB &/or Mercury Co \$4,241.0 090007 R00001 Excavation, Handling/Stockpiling, Samplin \$0.0 090008 R00001 Excavation, Handling/Stockpiling, Sampling \$0.0 090009 R00001 Excavation, Handling/Stockpiling, Sampling \$0.0 090009 R00001 Excavation, Handling/Stockpiling, Sampling \$0.0	l .	1	1					· •
090001 R00001 Work Plans Cl 09 \$0.0 090002 R00001 General Conditions Cluster 09 \$109,007.9 090003 R00001 Above Grade Structure Demolition & Off-Si \$30,328.0 090004 R00001 Below-Grade Structure Demolition & Off-Si \$0.0 090005 R00001 Removal & Disposal of PCB &/or Mercury Co \$4,241.0 090006 R00001 Demolition, Handling/Stockpilin, Sampling \$22,992.2 090008 R00001 Excavation, Handling/Stockpiling, Sampling \$0.0 090009 R00001 Excavation, Handling/Stockpiling, Sampling \$0.0 090009 R00001 Excavation, Handling/Stockpiling, Sampling \$0.0	1	1						\$9,527.00
Note	1		!					\$0.00
090003 R00001 Above Grade Structure Demolition & Off-Si 090004 R00001 Below-Grade Structure Demolition & Off-Si 090005 R00001 Removal & Disposal of PCB &/or Mercury Co 090006 R00001 Demolition, Handling/Stockpilin, Sampling 090007 R00001 Excavation, Handling/Stockpiling, Samplin 090008 R00001 Excavation, Handling/Stockpiling, Sampling 090009 R00001 Excavation, Handling/Stockpiling, Sampling 090009 R00001 Excavation, Handling/Stockpiling, Samplin			1 '					\$109,007.91
090004 R00001 Below-Grade Structure Demolition & Off-Si 090005 R00001 Removal & Disposal of PCB &/or Mercury Co 090006 R00001 Demolition, Handling/Stockpilin, Sampling 090007 R00001 Excavation, Handling/Stockpiling, Samplin 090008 R00001 Excavation, Handling/Stockpiling, Sampling 090009 R00001 Excavation, Handling/Stockpiling, Samplin 090009 R00001 Excavation, Handling/Stockpiling, Samplin		I	1					\$30,328.00
090005 R00001 Removal & Disposal of PCB &/or Mercury Co 090006 R00001 Demolition, Handling/Stockpilin, Sampling 090007 R00001 Excavation, Handling/Stockpiling, Samplin 090008 R00001 Excavation, Handling/Stockpiling, Sampling 090009 R00001 Excavation, Handling/Stockpiling, Samplin 090009 R00001 Excavation, Handling/Stockpiling, Samplin		ı	1					\$0.00
090006 R00001 Demolition, Handling/Stockpilin, Sampling 090007 R00001 Excavation, Handling/Stockpiling, Samplin 090008 R00001 Excavation, Handling/Stockpiling, Sampling 090009 R00001 Excavation, Handling/Stockpiling, Samplin \$0.0 \$0.0		,						\$4,241.00
090007 R00001 Excavation, Handling/Stockpiling, Samplin 090008 R00001 Excavation, Handling/Stockpiling, Samplin 090009 R00001 Excavation, Handling/Stockpiling, Samplin \$0.0		1						\$22,992.20
090008 R00001 Excavtion, Handling/Stockpiling, Sampling 090009 R00001 Excavation, Handling/Stockpiling, Samplin \$0.0	E .	1						\$0.00
090009 R00001 Excavation, Handling/Stockpiling, Samplin \$0.0	•	1						\$0.00
	4		· · · · · · · · · · · · · · · · · · ·					\$0.00
TOTALS THIS PAGE	030003	ROUGE	DAGGETON, MANAGEMY DESCRIPTING, SAMPTING					,
TOTALS THIS PAGE		-		-				
			TOTALS THIS PAGE	1			I	1,405,541.40

### PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation) **PAYMENT ESTIMATE CLIN DETAILS** 3. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc.** 4. PERIOD COVERED BY THIS ESTIMATE 4. PERIOD COVERED BY THIS ESTIMATE 5. FROM 10 Apr 2008 THRU 09 May 2008 TITEM MOD. NO. NO. NO. **CONTRACT LINE ITEMS** **DESCRIPTION** CONTRACT LINE ITEMS** CONTRACT LINE ITEMS** CONTRACT LINE ITEMS** CONTRACT MANOUNT UNIT PRICE AMOUNT UNIT PRICE AMOUNT UNIT GROUP AND ADDRESS SEVEN AND ADD	1
TEM	Sheet 7 of 8
ITEM NO. NO. NO. CONTRACT LINE ITEMS QUANTITY AND UNIT PRICE AMOUNT OUT AND UNIT OU	ESTIMATE NO.
NO. NO. CONTRACT LINE ITEMS Description Controlled Low Strength Material Controlled Low Structure Demolition & Off-six Below-Grade Structure Demolition & Off-six Below-Grade Structure Demolition & Off-six Below-Grade Structure Demolition & Off-six Demolition, Hand./Stock., Samplin & Off-six Demolition, Hand./Stock., Samplin & Off-six Demolition, Hand./Stock., Samplin & Off-six Demolition, Hand./Stock., Sampling & Off-six Demolition, Hand./Stock., Sampling & Off-six Demolition Demolition, Hand./Stock., Sampling & Off-six Demolition Demolition, Hand./Stock., Sampling & Off-six Demolition Demolition, Hand./Stock., Sampling & Off-six Demolition, Hand./Stock., Sampling Demolition, Handling/Stockpiling, Samplin Demolition, Handling/Stockpiling, Samplin Excavation, Handling/Stockpiling, Samplin Excavation, Handling/Stockpiling, Samplin Excavation, Handling/Stockpiling, Samplin Demolition, Handling/Stockpiling, Samplin Demolitio	15
NO. NO. CONTRACTLINE ITEMS Ognolor Controlled Low Strength Material Controlled Low Structure Demolition & Off-sit Below-Grade Structure Demolition & Off-sit Below-Grade Structure Demolition & Off-sit Controlled Low Structure Demolition & Off-sit Cont	L TO DATE
a b C Controlled Low Strength Material 090011 R00001 R00001 Geotextile 090012 R00001 Water Handling, Temporary Storage, & Off- 100002 R00002 R00002 Above Grade Structure Demolition & Off-sit 100004 R00002 R00002 Pexcavation, Hand. /Stock., Sampling & Off- 100006 R00002 Excavation, Hand. /Stock., Sampling & Off- 100006 R00002 Excavation, Hand. /Stock., Sampling & Off- 100006 R00002 Excavation, Hand. /Stock., Sampling & Off- 100007 R00002 Excavation, Hand. /Stock., Sampling & Off- 100010 R00002 Controlled Low Strength Material (Cluster 100011 R00002 Geotextile (Cluster 10) 110001 R00002 Geotextile (Cluster 10) 110001 R00002 Geotextile (Cluster 10) 110001 R00002 Geotextile (Cluster Demolition & Off-Sit 110004 Below Grade Stucture Demolition & Off-Sit 110006 R00002 Round Ro	AAAOUNT
090010 R00001 Controlled Low Strenght Material 090011 R00001 Geotextile 090012 R000002 Mater Handling, Temporary Storage, & Off- 090013 R00002 R000002 Below-Grade Structure Demolition & Off-Si 100005 R00002 Below-Grade Structure Demolition & Off-Si 100006 R00002 Demolition, Hand./Stock., Sampling & Off-Si 100005 R00002 Excavation, Hand./Stock., Sampling & Off-Si 100006 R00002 Excavation, Hand./Stock., Sampling & Off-Si 100010 R00002 Excavation, Hand./Stock., Sampling & Off-Si 100010 R00002 Controlled Low Strenght Material (Cluster 100011 R00002 General Conditions 110001 General Conditions 110003 Above Grade Structure Demolition & Off-Si 110005 Below Grade Structure Demolition & Off-Si 110006 Below Grade Structure Demolition & Off-Si 110006 Demolition, Handling/Stockpiling, Samplin 110007 Excavation, Handling/Stockpiling, Samplin 110008 Excavation, Handling/Stockpiling, Samplin 110009 Excavation, Handling/Stockpiling, Samplin 110000 Controlled Low Strenght Material 110011 Geotextile 110012 General Conditions 110001 R00000 Controlled Controlled Low Strenght Material 110010 General Conditions 110011 Geotextile 110012 General Conditions Base Work Cl3-002	AMOUNT h
090011	\$0.00
090012 R00001 Water Handling, Temporary Storage, & Off- 100002 R00002 General Conditions Cluster 10 100004 R00002 Below-Grade Structure Demolition & Off-sit 100005 R00002 Removal & Disposal of PCB & Mercury Conta 100006 R00002 Demolition, Hand./Stock., Samplin & Off-s 100007 R00002 Excavation, Hand./Stock., Sampling & Off- 100008 R00002 Excavation, Hand./Stock., Sampling & Off-s 100009 R00002 Excavation, Hand./Stock., Sampling & Off-s 100010 R00002 Excavation, Hand./Stock., Sampling & Off-s 100010 R00002 Controlled Low Strenght Material (Cluster 100011 R00002 Geotextile (Cluster 10) 110001 R00002 Geotextile (Cluster 10) 110001 R00002 General Conditions 110003 Above Grade Structure Demolition & Off-Si 110004 Below Grade Structure Demolition & Off-Si 110005 Removal & Disposal of PCB and/or Mercury 110006 Demolition, Handling/Stockpiling, Samplin 110007 Excavation, Handling/Stockpiling, Samplin 110008 Excavation, Handling/Stockpiling, Samplin 110009 Excavation, Handling/Stockpiling, Samplin 110001 Controlled Low Strenght Material 110011 Geotextile 110012 Water Handling, Temporary Storage, & Off- 110011 R00003 General Conditions Base Work Cl3-002	\$408.00
100002 R00002 General Conditions Cluster 10 100003 R00002 Above Grade Structure Demolition & Off-sit 100004 R00002 Removal & Disposal of PCB & Mercury Conta 100006 R00002 Demolition, Hand./Stock., Samplin & Off-s 100007 R00002 Excavation, Hand./Stock., Sampling & Off- 100008 R00002 Excavation, Hand./Stock., Sampling & Off- 100008 R00002 Excavation, Hand./Stock., Sampling & Off- 100010 R00002 Controlled Low Strenght Material (Cluster 100011 R00002 Geotextile (Cluster 10) 100012 R00002 Mater Handling, Tempoary Storage & Off-Si 100003 Above Grade Structure Demolition & Off-Si 110003 Below Grade Structure Demolition & Off-Si 110005 Removal & Disposal of PCB and/or Mercury 110006 Demolition, Handling/Stockpiling, Samplin 110007 Excavation, Handling/Stockpiling, Samplin 110008 Excavation, Handling/Stockpiling, Samplin 110009 Excavation, Handling/Stockpiling, Samplin 110010 Controlled Low Strenght Material 110011 Geotextile 110012 Water Handling, Temporary Storage, & Off- 110011 R00003 Guerr 13 Base Work Plan Addendums 11000 General Conditions Base Work Cl3-002	\$5,099.00
100003 R00002 Above Grade Sructure Demolition & Off-sit 100004 R00002 Below-Grade Structure Demolition & Off-sit 100005 R00002 Removal & Disposal of PCB & Mercury Conta 100006 R00002 Demolition, Hand./Stock., Sampling & Off-s 100008 R00002 Excavation, Hand./Stock., Sampling & Off-s 100009 R00002 Excavation, Hand./Stock., Sampling & Off-s 100010 R00002 Controlled Low Strenght Material (Cluster 100010 R00002 Geotextile (Cluster 10) 100012 R00002 Water Handling, Tempoary Storage & Off-Si 110001 Work Plans 110002 General Conditions 110003 Above Grade Structure Demolition & Off-Si 110004 Below Grade Structure Demolition & Off-Si 110005 Removal & Disposal of PCB and/or Mercury 110006 Demolition, Handling/Stockpiling, Samplin 110007 Excavation, Handling/Stockpiling, Samplin 110008 Excavation, Handling/Stockpiling, Samplin 110009 Excavation, Handling/Stockpiling, Samplin 110010 Controlled Low Strenght Material 110011 Geotextile 110012 Water Handling, Temporary Storage, & Off- 11010 R00003 General Conditions Base Work Plan Addendums 11002 R00003 General Conditions Base Work Cl3-002	\$0.00
100004 R00002 Below-Grade Structure Demolition & Off-Si Removal & Disposal of PCB & Mercury Conta Domolition, Hand./Stock., Samplin & Off-Si Excavation, Hand./Stock., Sampling & Off-Si Controlled Low Strength Material (Cluster Controlled Low Strength Material Conditions Controlled Low Strength Material (Cluster Controlled Low Strength Material Controlled Low Strength Material Controlled Low Strength Material Controlled Low Strength Material Geotextile Controlled Low Strength Material Controlled Low Strength Material Controlled Low Strength Material Controlled	\$0.00
100005 R00002 Removal & Disposal of PCB & Mercury Conta 100006 R00002 Demolition, Hand./Stock., Samplin & Off-s 100008 R00002 Excavation, Hand./Stock., Sampling & Off-s 100009 R00002 Excavation, Hand./Stock., Sampling & Off-s 100010 R00002 Excavation, Hand./Stock., Sampling & Off-s 100011 R00002 Controlled Low Strength Material (Cluster 100011 R00002 Geotextile (Cluster 10) 100012 R00002 Water Handling, Tempoary Storage & Off-Si 110001 Work Plans 110002 General Conditions 110003 Above Grade Structure Demolition & Off-Si 110004 Below Grade Structure Demolition & Off-Si 110005 Removal & Disposal of PCB and/or Mercury 110006 Demolition, Handling/Stockpiling, Samplin 110007 Excavation, Handling/Stockpiling, Samplin 110008 Excavation, Handling/Stockpiling, Samplin 110009 Excavation, Handling/Stockpiling, Samplin 110010 Controlled Low Strength Material 110011 Geotextile 110012 Water Handling, Temporary Storage, & Off- 11010 Controlled Low Strength Material 110011 Geotextile 110012 R00003 General Conditions Base Work Cl3-002	\$0.00
100006 R00002 Demolition, Hand./Stock., Samplin & Off-s 100007 R00002 Excavation, Hand./Stock., Sampling & Off- 100008 R00002 Excavation, Hand./Stock., Sampling & Off-s 100010 R00002 Excavation, Hand./Stock., Sampling & Off-s 100010 R00002 Controlled Low Strenght Material (Cluster 100011 R00002 Geotextile (Cluster 10) 100012 R00002 Water Handling, Tempoary Storage & Off-Si 110001 Work Plans 110003 Above Grade Structure Demolition & Off-Si 110004 Below Grade Structure Demolition & Off-Si 110005 Removal & Disposal of PCB and/or Mercury 110006 Demolition, Handling/Stockpiling, Samplin 110007 Excavation, Handling/Stockpiling, Samplin 110008 Excavation, Handling/Stockpiling, Samplin 110009 Excavation, Handling/Stockpiling, Samplin 110010 Controlled Low Strenght Material 110011 Geotextile 110012 Water Handling, Temporary Storage, & Off- 11001 R00003 General Conditions Base Work Cl3-002	\$0.00
100007 R00002 Excavation, Hand./Stock., Sampling & Off- 100008 R00002 Excavation, Hand./Stock., Sampling & Off-S 100009 R00002 Excavation, Hand./Stock., Sampling & Off-S 100010 R00002 Controlled Low Strenght Material (Cluster 100011 R00002 Geotextile (Cluster 10) 100012 R00002 Water Handling, Tempoary Storage & Off-Si 110001 Work Plans 110002 General Conditions 110003 Above Grade Structure Demolition & Off-Si 110004 Below Grade Structure Demolition & Off-Si 110005 Removal & Disposal of PCB and/or Mercury 110006 Demolition, Handling/Stockpiling, Samplin 110007 Excavation, Handling/Stockpiling, Samplin 110008 Excavation, Handling/Stockpiling, Samplin 110009 Excavation, Handling/Stockpiling, Samplin 110010 Controlled Low Strenght Material 110011 Geotextile Water Handling, Temporary Storage, & Off- 1301 R00003 General Conditions Base Work C13-002	\$0.00
100008 R00002 Excavation, Hand./Stock., Sampling & On-s 100010 R00002 Controlled Low Strenght Material (Cluster 100011 R00002 Gectextile (Cluster 10) 100012 R00002 Water Handling, Tempoary Storage & Off-Si 110001 Work Plans 110002 General Conditions 110003 Above Grade Structure Demolition & Off-Si 110004 Below Grade Structure Demolition & Off-Sit 110005 Removal & Disposal of PCB and/or Mercury 110006 Demolition, Handling/Stockpiling, Samplin 110007 Excavation, Handling/Stockpiling, Samplin 110008 Excavation, Handling/Stockpiling, Samplin 110009 Excavation, Handling/Stockpiling, Samplin 110010 Controlled Low Strenght Material 110011 Geotextile Water Handling, Temporary Storage, & Off- 1301 R00003 Cluster 13 Base Work Plan Addendums 1302 R00003 General Conditions Base Work Cl3-002	\$0.00
100009 R00002 Excavation, Hand./Stock., Sampling & Off-S 100010 R00002 Controlled Low Strenght Material (Cluster 100011 R00002 Geotextile (Cluster 10) 100012 R00002 Water Handling, Tempoary Storage & Off-Si 110001 Work Plans 110002 General Conditions 110003 Above Grade Structure Demolition & Off-Si 110004 Below Grade Stucture Demolition & Off-Si 110005 Removal & Disposal of PCB and/or Mercury 110006 Demolition, Handling/Stockpiling, Samplin 110007 Excavation, Handling/Stockpiling, Samplin 110008 Excavation, Handling/Stockpiling, Samplin 110009 Excavation, Handling/Stockpiling, Samplin 110010 Controlled Low Strenght Material 110011 Geotextile 110012 Water Handling, Temporary Storage, & Off- 1301 R00003 General Conditions Base Work Cl3-002	\$0.00
100010 R00002 Controlled Low Strenght Material (Cluster 100011 R00002 Geotextile (Cluster 10) 100012 R00002 Water Handling, Tempoary Storage & Off-Si Work Plans 110001 Work Plans 110002 Above Grade Structure Demolition & Off-Si Below Grade Structure Demolition & Off-Si Removal & Disposal of PCB and/or Mercury 110006 Demolition, Handling/Stockpiling, Samplin Excavation, Handling/Stockpiling, Samplin Excavation, Handling/Stockpiling, Samplin Controlled Low Strenght Material 110009 Excavation, Handling/Stockpiling, Samplin Controlled Low Strenght Material 110010 Geotextile Water Handling, Temporary Storage, & Off- 1301 R00003 General Conditions Base Work Cl3-002	\$0.00
100011 R00002 Geotextile (Cluster 10) 100012 R00002 Water Handling, Tempoary Storage & Off-Si 110001 Work Plans 110002 General Conditions 110003 Above Grade Structure Demolition & Off-Si 110004 Below Grade Stucture Demolition & Off-Sit 110005 Removal & Disposal of PCB and/or Mercury 110006 Demolition, Handling/Stockpiling, Samplin 110007 Excavation, Handling/Stockpiling, Samplin 110008 Excavation, Handling/Stockpiling, Samplin 110009 Excavation, Handling/Stockpiling, Samplin 110010 Controlled Low Strenght Material 110011 Geotextile 110012 Water Handling, Temporary Storage, & Off- 1301 R00003 General Conditions Base Work C13-002	\$0.00
100012 R00002 Water Handling, Tempoary Storage & Off-Si 110001 Work Plans 110002 General Conditions 110003 Above Grade Structure Demolition & Off-Si 110004 Below Grade Structure Demolition & Off-Sit 110005 Removal & Disposal of PCB and/or Mercury 110006 Demolition, Handling/Stockpiling, Samplin 110007 Excavation, Handling/Stockpiling, Samplin 110008 Excavation, Handling/Stockpiling, Samplin 110009 Excavation, Handling/Stockpiling, Samplin 110010 Controlled Low Strenght Material 110011 Geotextile 110012 Water Handling, Temporary Storage, & Off- 1301 R00003 General Conditions Base Work C13-002	\$0.00
110001 Work Plans 110002 General Conditions 110003 Above Grade Structure Demolition & Off-Si 110004 Below Grade Stucture Demolition & Off-Sit 110005 Removal & Disposal of PCB and/or Mercury 110006 Demolition, Handling/Stockpiling, Samplin 110007 Excavation, Handling/Stockpiling, Samplin 110008 Excavation, Handling/Stockpiling, Samplin 110010 Excavation, Handling/Stockpiling, Samplin 110010 Controlled Low Strenght Material 110011 Geotextile 110012 Water Handling, Temporary Storage, & Off- 1301 R00003 General Conditions Base Work Cl3-002	\$0.00
General Conditions Above Grade Structure Demolition & Off-Si Below Grade Stucture Demolition & Off-Sit Removal & Disposal of PCB and/or Mercury Demolition, Handling/Stockpiling, Samplin Excavation, Handling/Stockpiling, Samplin Excavation, Handling/Stockpiling, Samplin Excavation, Handling/Stockpiling, Samplin Controlled Low Strenght Material Controlled Low Strenght Material Removal & Disposal of PCB and/or Mercury Demolition, Handling/Stockpiling, Samplin Excavation, Handling/Stockpiling, Samplin Controlled Low Strenght Material Geotextile Water Handling, Temporary Storage, & Off- Cluster 13 Base Work Plan Addendums Removal & Disposal of PCB and/or Mercury Demolition, Samplin Excavation, Handling/Stockpiling, Samplin Controlled Low Strenght Material Geotextile Removal & Disposal of PCB and/or Mercury Demolition, Handling, Samplin Excavation, Handling/Stockpiling, Samplin Controlled Low Strenght Material Geotextile Removal & Disposal of PCB and/or Mercury Demolition, Handling/Stockpiling, Samplin Controlled Low Strenght Material Geotextile Removal & Disposal of PCB and/or Mercury Demolition, Handling/Stockpiling, Samplin Excavation, Handling/Stockpiling, Samplin Controlled Low Strenght Material Geotextile Removal & Disposal of PCB and/or Mercury Demolition, Handling/Stockpiling, Samplin Excavation, Handling/Stockpiling, Samplin Controlled Low Strenght Material Removal & Disposal of PCB and/or Mercury Demolition, Handling/Stockpiling, Samplin Controlled Low Strenght Material Removal & Disposal of PCB and/or Mercury Demolition, Samplin Removal & Disposal of PCB and/or Mercury Removal & Disposal of PCB and/or M	\$0.00
Above Grade Structure Demolition & Off-Si 110004 Below Grade Stucture Demolition & Off-Sit 110005 Removal & Disposal of PCB and/or Mercury 110006 Demolition, Handling/Stockpiling, Samplin 110007 Excavation, Handling/Stockpiling, Samplin 110008 Excavation, Handling/Stockpiling, Samplin 110009 Excavation, Handling/Stockpiling, Samplin 110010 Controlled Low Strenght Material 110011 Geotextile 110012 Water Handling, Temporary Storage, & Off- 1301 R00003 General Conditions Base Work C13-002	\$135,573.57
Below Grade Stucture Demolition & Off-Sit Removal & Disposal of PCB and/or Mercury Demolition, Handling/Stockpiling, Samplin Excavation, Handling/Stockpiling, Samplin Excavation, Handling/Stockpiling, Samplin Excavation, Handling/Stockpiling, Samplin Controlled Low Strenght Material Geotextile Water Handling, Temporary Storage, & Off- R00003 Cluster 13 Base Work Plan Addendums R00003 General Conditions Base Work C13-002	\$106,232.00
110005 Removal & Disposal of PCB and/or Mercury 110006 Demolition, Handling/Stockpiling, Samplin 110007 Excavation, Handling/Stockpiling, Samplin 110008 Excavation, Handling/Stockpiling, Samplin 110009 Excavation, Handling/Stockpiling, Samplin 110010 Controlled Low Strenght Material 110011 Geotextile 110012 Water Handling, Temporary Storage, & Off- 1301 R00003 Cluster 13 Base Work Plan Addendums 1302 R00003 General Conditions Base Work C13-002	\$4,211.00
110006 Demolition, Handling/Stockpiling, Samplin 110007 Excavation, Handling/Stockpiling, Samplin 110008 Excavation, Handling/Stockpiling, Samplin 110009 Excavation, Handling/Stockpiling, Samplin 110010 Controlled Low Strenght Material 110011 Geotextile 110012 Water Handling, Temporary Storage, & Off- 1301 R00003 Cluster 13 Base Work Plan Addendums 1302 R00003 General Conditions Base Work C13-002	\$4,211.00
110007 Excavation, Handling/Stockpiling, Samplin 110008 Excavation, Handling/Stockpiling, Samplin 110009 Excavation, Handling/Stockpiling, Samplin 110010 Controlled Low Strenght Material 110011 Geotextile 110012 Water Handling, Temporary Storage, & Off- 1301 R00003 Cluster 13 Base Work Plan Addendums 1302 R00003 General Conditions Base Work C13-002	\$4,241.00
110008 Excavation, Handling/Stockpiling, Samplin 110009 Excavation, Handling/Stockpiling, Samplin 110010 Controlled Low Strenght Material 110011 Geotextile 110012 Water Handling, Temporary Storage, & Off- 1301 R00003 Cluster 13 Base Work Plan Addendums 1302 R00003 General Conditions Base Work C13-002	\$0.00
110009 Excavation, Handling/Stockpiling, Samplin 110010 Controlled Low Strenght Material 110011 Geotextile 110012 Water Handling, Temporary Storage, & Off- 1301 R00003 Cluster 13 Base Work Plan Addendums 1302 R00003 General Conditions Base Work C13-002	\$0.00
110010 Controlled Low Strenght Material 110011 Geotextile 110012 Water Handling, Temporary Storage, & Off- 1301 R00003 Cluster 13 Base Work Plan Addendums 1302 R00003 General Conditions Base Work Cl3-002	
110011 Geotextile 110012 Water Handling, Temporary Storage, & Off- 1301 R00003 Cluster 13 Base Work Plan Addendums 1302 R00003 General Conditions Base Work C13-002	\$0.00
110012 Water Handling, Temporary Storage, & Off- 1301 R00003 Cluster 13 Base Work Plan Addendums 1302 R00003 General Conditions Base Work C13-002	\$0.00
1301 R00003 Cluster 13 Base Work Plan Addendums 1302 R00003 General Conditions Base Work C13-002	\$690.30
1302 R00003 General Conditions Base Work C13-002	\$5,099.00
	\$6,516.00
R00005 Lump Sum Unit Price Increase	
Koooo Jamp Sun Onte Trice Increase	
Revised Amount CLIN 1302	\$213,979.85
1303 R00003 Pre-Excavation Sampling & Analysis C13-00	\$136,577.43
1304 R00003 C13-0004 Excavation, Handling & Off-Site	\$2,842,080.00
1305 R00003 C13-005 Excav., Handling, Sampling & Off-S	
R00005 C13-005 Excav., Handling, Sampling & Off-S	
Revised Amount CLIN 1305	\$0.00
TOTALS THIS PAGE	3,460,707.15

	PAYMENT	ESTIMATE - CONTRACT PERFORMANCE (Continuation)	2. CONTRACT NO).		
1		PAYMENT ESTIMATE CLIN DETAILS	· ,	W912DQ-04-	-D-0023 0007		Sheet 8 of 8
3. CONTR	ACTOR AND	ADDRESS Sevenson Environmental Ser	vices Inc.	4. PERIOD COVE	RED BY THIS ESTIMATE		ESTIMATE NO.
2749 1	Lockport	Road Niagara Falls NY 14305		FROM 10 Apr	2008 THRU 09 Ma	y 2008	15
ITEM	MOD.	DESCRIPTION		CONTRACT			TO DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	AMOUNT
а	b	С	UNIT	e	f	9	h
1306	R00003 R00005	C13-006 Excavation, Handling/Stockpiling, C13-006 Excavation, Handling/Stockpiling, Revised Amount CLIN 1306		Ex.	4 - CBI		\$0.00
1307	R00003 R00005	C13-007 Excav, Handling&Off-Site Disposal C13-007 Excav, Handling&Off-Site Disposal Revised Amount CLIN 1307					\$0.00
1308	R00003	Dense Graded Aggregate					\$6,322.22
1309	R00003	C13-009 Bituminous Surface Course (Base) C13-010 Perimeter Air Monitoring (Base)					\$0.00 \$50,502.75
1310 1311	R00003	C13-010 Perimeter Air Monitoring (Base) C13-011 Geotextile (Base)					\$2,600.00
1312	R00003	C13-012 Backfill and Grading (Base)					\$68,811.59
1313	R00003	C13-013 Site Restoration (Base) Cluster 1					\$0.00
1314	R00003	C13-014 Fencing					\$26,871.00
1315	R00003	C13-105 Water Handling, Temporary Storage					\$14,397.44
1316	R00003	C13-016 Water Usage					\$3,836.07 \$98,051.92
1317 1318	R00003 R00003	C13-017 Post Excavation Sampling (Base) C C13-018 Post Excavation Dioxin Sampling (\$31,584.00
1319	R00003 R00005	C13-019 Excavation, Handling, Stockpiling C13-019 Excavation, Handling, Stockpiling					
1320	R00005	Revised Amount CLIN 1319 CL 13-020 Base On-site treatement, Handlin					\$0.00 \$393,489.08
1320	RUUUUS	CL 13-020 Base On-site treatement, manufin					\$393,469.00
		TOTALS THIS PAGE					696,466.07

	Prompt Payment Certification And Supporting Data For Contractor Payment Invoice					
(1) Contract No.:	(2) Location and Desc	cription	n of Work:		(3) Estimate No.:	
W912DQ-04-D-0023 0007	333 Hamilton Bou Cornell-Dubilier El				(4) Invoice Date: 05/13/2008	
(5) Contractor Official (name and address) to to be sent:	whom payment is	(6) D	iscount Terms:	,		
Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305		,	Days Percent			
(7) If Notice of Assignment has been filed, en Assignee to whom payment is to be sent:	ter name of		ame, Title, phone number, vent of a defective invoice:	and mailing address of pe	rson to be notified in	
(9) Subcontractor Name	(10) Total Amount Subcontracted		(11) Previous Subcontractor Payments (Excluding Deductions)	(12) Subcontractor Amount Included in this Payment Estimate (Excluding Deductions)	(13) ** Subcontractor Earnings Deducted by Contractor (Total to Date)	
ART - Assessment Resources & Technol			Ex.	4 - CBI		
Carner Brothers						
Clean Harbors Environmental Services, II						
Consolidated Steel and Aluminum Fence	_					
CTI Cutting Tech	_					
CWM Chemical Services, LLP						
EQ - Environmental Quality Company						
Horwith Trucks, Inc.						
Internal Inteligence	_					
Kennon Surveyors	<u> </u>					
LVI Environmental	1					
Office Team - Robert Half International	1					
One Call Electric Service, Inc.	1					
Page ETC, Inc.	<u> </u>					
Pave-Rite	<u></u>					
** A written notice of any withholding shall be specifying (1) the amount to be withheld, (2 taken by the subcontractor in order to recei) the specific causes fo	or the	withholding under the terms	s of the subcontract, and (3) the remedial actions to be	
I herby certify, to the best of my knowledge a	and belief, that:					
(1) The amounts requested are only for po	erformance in accordar	nce wit	th the specifications, terms	, and conditions of the con	stract;	
(2) Payments to subcontractors and supp made from the proceeds of the payme Chapter 39 of Title 31, United States,	nts covered by this cer					
(3) This request for progress payments do or supplier in accordance with the term			•	intends to withhold or reta	in from a subcontractor	
(4) This certification is not to be construed	d as final acceptance of	f a sub	ocontractor's performance.			
Signature W/XW	<u>u</u>	-		Date 13 MAY		
Typed Name and Title	FIELD, F	720	WAR.			
ryped maine and thie						

Prompt Paymen For Co	t Ce ontra	rtification / actor Paym	And Supporting ent Invoice	g Data	Page 2 of	5 pages
(1) Contract No.: W912DQ-04-D-0023 0007	1	cation and Description		79/7-1	(3) Estimate No.:	. 15
**312DQ=04-D=0023 000/		3 Hamilton Boulevar rnell-Dubilier Electro			(4) Invoice Date:	
(9) Subcontractor Name		(10) Total Amount Subcontracted	(11) Previous Subcontractor Payments (Excluding Deductions)	Subcontractor Amount Included in this Payment Estimate (Excluding Deductions)	(13) Subcontractor Deducted by (Total to	** or Earnings Contractor
Pioneer Crossing Landfill	†		E	x. 4 - CBI	I	
SOR Testing Laboratories, Inc.						
US Bulk						
Waste Steam Technology, Inc.						
TOTAL						

Contractor Requested Earnings

Page 3 of 5 pages

(1) Contract No.: W912DQ-04-D-0023 0007 (2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo (3) Estimate No.:

15

(4) Invoice Date:

		Cornell-Dubilier I	Electronics OU-2 D	emo		(4) Invoice L	05/13/2008
Activity No.	Activity Title		Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
00001A	S-0001 Removal & Relocation	n or Disposa		Ex. 4 -	ĊBI		\$0.00
00001B	S-001 Supplementary Sch Op	otion 1 Rem					\$4,681.95
00001C	Removal & Relocation or Disp	oosal of Fun					\$3,378.98
00004B	Demolition, Handling/Stockpil	ing, Sampliı					\$16,842.76
00010A	S-010 General Utility Manage	ment					\$0.00
00010B	General Utility Management		_				\$0.00
00010C	General Utility Management						\$28,206.48
00011A	S-011 Geophysical Survey So	can Around					\$0.00
00012A	S-012 Asbestos Abatement						\$0.00
00012B	Asbestos Abatement						\$0.00
00012C	Asbestos Abatement		_				\$0.00
00013A	Additional Asbestos Abateme	nt				_	\$0.00
00013B	Additional Asbestos Abateme	nt	_			_	\$0.00
00013C	Additional Asbestos Abateme	nt				-	\$0.00
00014A	S-014 Dense Graded Aggreg	ate	_			-	\$0.00
00014B	Dense Graded Aggregate						\$0.00
00014C	Dense Graded Aggregate					-	\$60,740.48
00015A	S-015 Bituminous Surface		_			7	\$0.00
00015B	Bituminous Surface Coarse		<u></u>				\$10,203.57
00015C	Bituminous Surface Coarse		_				\$20,971.71
00016A	S-016 Temporary Facilities					- -	\$0.00
00016B	Temporary Facilities					-	\$0.00
00016C	Temporary Facilities		_			-	\$31,492.72
00017A	S-017 Air Monitoring		_			-	\$0.00
00017B	Air Monitoring					_	\$0.00
00017C	Air Monitoring					-	\$25,032.33
010002	General Conditions					_	\$0.00
010003	Above Grade Structure Demo	lition & Off-				-	\$0.00
010005	Removal&Disposal of PCBan	d/or Mercur				-	\$0.00
010011	Geotextile					-	\$0.00
010012	Water Handling, Temporary S	Storage, & C				-	\$0.00
0106	C1-006 Demolition, Handling/	Stockpiling,				-	\$0.00
020002	General Conditions cluster 2		_			-	\$0.00
020003	Above Grade Structure Demo	lition & Off-				-	\$0.00
020005	Removal & Disposal of PCB a	and/or Merci				_	\$0.00
020006	Demolition, Handl./Stock.,Sar	npling, & Ot				-	\$0.00
020011	Geotextile					-	\$0.00
020012	Water Handling, Temporary S	torage, & C				-	\$0.00
030002	Cluster 3 General Conditions		_			-	\$0.00
030003	Above Grade Structure Demo	lition & Off-				-	\$0.00
030005	Removal & Disposal of PCB &	/or Mercury	_			~	\$0.00
030006	Demolition, Handling/Stockpil	ing, Sampliı	_			_	\$0.00
030011	Geotextile CL 3						\$0.00

Contractor Requested Earnings

Page 4 of 5 pages

(1) Contract No.: W912DQ-04-D-0023 0007 (2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo (3) Estimate No.:

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(4) Invoice Date:

No. Tritle Amount Earnings To Date To Date This Pt 030012 Water Handling. Temporary Storage, & C Ex. 4 - CBI Ex. 4 - CBI 10002 Option 1 General Conditions Cit 03002 C13-002 Option 1 Perimeter Air Monitorin 10004 Option 1 Perimeter Air Monitorin 10004 Option 1 Perimeter Air Monitorin 100000 C13-010 Option 1 Perimeter Air Monitorin 100000 C13-010 Option 1 Perimeter Air Monitorin 100000 General Conditions Cluster 4 1040000 General Conditions Cluster 4 1040000 General Conditions Cluster 4 1040000 Demolition, Handling/Stockpiling, Samplii 1040011 Geotextile 1040000 Demolition, Handling/Stockpiling, Samplii 1040011 Geotextile 1040000 General Conditions Cluster 5 1040000 General Conditions Cluster 5 1040000 Demolition, Handling/Stockpiling, Samplii 1040011 Geotextile 1040000 General Conditions Cluster 5 1040000 General Conditions Cluster 7 104000 General Conditions Cluster 8 (bidgs 13, 1 1040000 General Conditions Cluster 8 (bidgs 13, 1 10400000 General Conditions Cluster 8 (bidgs	05/13/20	(4) Invoice Date		emo	Electronics OU-2	Cornell-Dubilie	
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0303	\$0		CBI	Ex. 4 -	1	Handling, Temporary Storage, & C	030012 W
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080005 Removal & Disposal of PCB &/or Mercun	\$121,451					Grade Structure Demolition & Off-:	080004 Be
	\$0					al & Disposal of PCB &/or Mercun	080005 Re
080006 Demolition, Handling/Stockpiling, Samplii \$116	\$116,344					tion, Handling/Stockpiling, Samplii	080006 De
080011 Geotextile \$1	\$1,634					tile	080011 G
080012 Water Handling, Temporary Storage, & C \$2	\$2,381				L	landling, Temporary Storage, & C	080012 W
090002 General Conditions Cluster 09	\$0					Conditions Cluster 09	090002 G
090003 Above Grade Structure Demolition & Off-	\$0					Grade Structure Demolition & Off-	090003 At
090005 Removal & Disposal of PCB &/or Mercun	\$0					al & Disposal of PCB &/or Mercury	090005 Re
090006 Demolition, Handling/Stockpilin, Sampling	\$0					ion, Handling/Stockpilin, Sampling	090006 De
090011 Geotextile	\$0					tile	090011 G
090012 Water Handling, Temporary Storage, & C	\$0					Handling, Temporary Storage, & C	090012 W

Contractor Requested Earnings						Pag	Page 5 of 5 pages	
(1) Contract No.: (2) Location and Description of Work:						(3) Estimate No.:		
5			ilton Boulevard, SP, NJ 07080 Dubilier Electronics OU-2 Demo				(4) Invoice Date:	
					(4) 11170100	05/13/2008		
Activity	Activity Title		Activity Amount	Total Previous	% Earning To Date	Total Earnings To Date	Earnings This Period	
No. 110002	General Conditions		_ Amount	Earnings	Ex. 4 - CB		i mis Penod I	
110003	Above Grade Structure Demolition & Off-							
110004	Below Grade Stucture Demolition & Off-S		_					
110005	Removal & Disposal of PCB and/or Merci		-					
110011	Geotextile		-					
110012	Water Handling, Temporary Storage, & C							
1301	Cluster 13 Base Work Plan Addendums		_					
1302	General Conditions Base Work C13-002							
1303	Pre-Excavation Sampling & Analysis C13		_					
1304	C13-0004 Excavation, Handling & Off-Site		_					
1308	Dense Graded Aggregate							
1310	C13-010 Perimeter Air Monitoring (Base)							
1311	C13-011 Geotextile (Base)		_					
1312	C13-012 Backfill and Grading (Base)		-					
1314	C13-014 Fencing							
1315	C13-105 Water Handling, Tel	_						
1316	C13-016 Water Usage	nava.						
1317	C13-016 Water Usage C13-017 Post Excavation Sampling (Basi		_					
1317								
<u> </u>	C13-018 Post Excavation Dioxin Samplin CL 13-020 Base On-site treatement Hance							
1320	CL 13-020 base On-site treat	ternent,mant						
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Adjustment to Previous Activity Earnings								
Total activity earnings				_ 'Ex. 4 - CḃI			\$14,392,978.28	
Adjusted to previous earning to correct different between RMS and CEFMS				_			\$0.00	
Total revised a	ctivity earnings				\$3,664,730.05			
				Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period	
Total Requested Activity Earnings					Ex. 4 - CE	BI	\$3,664,730.05	
Stored Material included in Activity Earnings \$0.00								
Additional Stored Material not included in Activity Earnings				_			\$0.00	
Preparatory Work not included in Activity Earnings							\$0.00	
Performance and Payment Bond not included in Activity Earnings							\$0.00	
Less Subcontractor Deductions held by Prime							-\$2,847,875.00	
Total Requested Amount				-			\$816,855.05	

LETTER OF TRANSMITTAL

IAG NUMBER: RA DW96-94209801-0 = \$590,689.89 RA CDA DW96-942131-01-1 = \$3,074,040,1668-20X8145.0000 PAYMENT NUMBER FIFTEEN (15) REFERENCE: Remedial Action at Cornell-Dubilier Electronics Superfund Site Operable Unit Number 2 (Building Demolition) South Plainfield, Middlesex County, New Jersey **CONTRACT**: W912DQ-04-D-0023, Task Order No. 0007 Sevenson Environmental Services, Inc. AMOUNT: \$3,664,730.05 FROM: US Army Corps of Engineers **Environmental Residency** Attn: Patrick Nejand 214 State Hwy 18 North East Brunswick, NJ 08816 TO: US Environmental Protection Agency Cincinnati Financial Management Center MS 002 26 W Martin Luther King Drive Cincinnati, Ohio 45268-7002 Attn: Mr. Jeffrey J. Marsala (513) 487-2056 Fax No. (513) 487-2063 Signature: Patrick C. Nejand (Phone No. 732-846-5830) **Project Engineer** Contracting Officer Representative, USACE 14 May 08 Date: **Prompt Payment Date: 27 May 2008** Please return a signed copy to the address above. Thank You. Received by: MAY 1 6 2008 Signature:

Jefferey J. Ma

ala, USEPA

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for: Interagency Agreement (IAG) No. DW96942131

Invoice No. EST#15

Site/ProjectSite NameAmount02GZRA02CORNELL-DUBILIER ELECTRONICS, INC.\$3,074,040.16

Project Officer Approval By: GOTTESMAN, JUSTIN

Total Invoice Amount: \$3,074,040.16

PROMPT PAY TYPE: Y

SCORPIOS Proof of Payment

VENDOR CODE: 276110 TRANS CODE: PV VOUCHER NO: EST#15

NAME: SEVENSON ENVIRONMNTL SVCS INC TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD NO CHECK DISB FLAG: N

: NIAGARA FALLS , NY 14302

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION: OCR PRINT FLAG: N

VOUCHER TYPE: M CHECK TYPE: D. O. : KC00

AGREEMENT #: DISB RUN NUMBER: 0

SCHD FISC YR: 2008 SCHD CAT: SCHD TYPE: M SCHD NO: ACHC08142

VOUCHER DATE: 05/14/2008 **VOUCHER AMT:** 3,074,040.16

SCHD DATE: 05/23/2008 **HOLDBACK AMT**: 0.00

CLOSED DATE: 05/23/2008 **CLOSED AMT:** 3,074,040.16

SUBMITTING SFO: 27 OUTSTANDING AMT:

AGENCY HEAD APRVL: Y IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942131 EST#15 W912DQ04D0023 0007

INTER AGCY SYMBOL: DIRECT DISB NUMBER:

FY: 2008 SCHEDULE CAT: SCHEDULE TYPE: M SCHEDULE NUMBER: ACHC08142

INDICATORS - TREAS ACT: C POST TREAS ACT: Y POST DETAILS: Y EXP: F BACKOUT: N

0 С -----PAYMENT VOUCHER-----SITE S H **PAYMENT** CHECK AMOUNT Т ID **NUMBER VENDOR CODE** TC NUMBER **ADV NUM** LN Κ 276110 PV A8000228787 001 02GZ 3,074,040.16 00000271